

Office of the Auditor General

Executive Leadership Team Expense Report

Morgan McWade, CPA, CA, Assistant Auditor General April 1, 2024 to February 28, 2025

Travel

Expenses reported include out-of-town travel in relation to auditing provincial departments/entities, participation in conferences held by professional organizations, and professional development.

* "Other Transportation" includes car rentals, mileage, parking, bus, taxis, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

| Travel Dates | Rationale/Destination | Airfare | Other Transportation* | Accommodation | Meals | Other** | Total |
|---------------------------------|---|---------|--------------------------|---------------|-------|---------|---------|
| April 7, 2024 to April 10, 2024 | Canadian Council of Legislative Auditors – Performance Audit Symposium – Toronto, ON Airfare was claimed and reported in 2023-24 | | \$163 | \$887 | \$56 | \$15 | \$1,121 |
| Oct.20, 2024 to Oct. 23, 2024 | Chartered Professional Accountants of Canada – Public Sector Conference – Ottawa, ON | \$734 | \$196 | \$1,015 | \$60 | \$15 | \$2,020 |
| Feb. 2, 2025 to Feb. 6, 2025 | Canadian Council of Legislative Auditors – Financial Statement Symposium and Public Accounts Forum and Practice Excellence Committee – Ottawa, ON | \$733 | \$229 | \$1,045 | \$60 | \$20 | \$2,087 |

Cumulative total for April 1, 2024 to February 28, 2025

Notes: Amounts are shown net of tax and rounded to the nearest dollar

\$5,228